

From: [REDACTED]
To: [REDACTED] [CIV DLA LAND AND MARITIME \(USA\)](#)
Cc: [REDACTED]
Subject: [Non-DoD Source] Re: Req for trace - PR#0093532407 (NSN: 5330013113818)
Date: Friday, April 22, 2022 3:01:24 PM
Attachments: [RE RFQ \(128 KB\).msg](#)
[Quote e-Defense 5.pdf](#)
[RE RFQ \(93.0 KB\).msg](#)

[REDACTED]:

In furtherance of the email below, please see the attached email from Stellar Data (with quote also provided separately).

Have a nice weekend.

[REDACTED]

[REDACTED]

Thank you for the opportunity to provide amplifying information on our bid for the referenced NSN.

Our trusted supplier—Stellar Data—made an inquiry to the manufacturer this afternoon (see attached).

[REDACTED]

[REDACTED]

[REDACTED]

All the best,

[REDACTED]

[REDACTED]

e-Defense Incorporated
San Clemente, CA

[REDACTED]

On Apr 22, 2022, at 2:19 PM, [REDACTED] wrote:

[REDACTED] <[REDACTED]>

Sent from [Mail](#) for Windows

From: [REDACTED] [CIV DLA LAND AND MARITIME \(USA\)](#)
Sent: Friday, April 22, 2022 1:28 PM
To: [REDACTED]
Subject: Req for trace - PR#0093532407 (NSN: 5330013113818)
Importance: High

• Vendor Quote#: 0 [REDACTED]

Good afternoon,

In reference to the subject materials, your offer is based on supplying CAGE: **04171** PN: **B1012**. Your quote is for new stock, not Government or Commercial surplus. Accordingly, you are directed to provide this center with supporting documentation to establish full compliance that the material being furnished under this award is manufactured by the approved source of supply and this exact P/N.

This documentation may include, but is not limited to the following:

- A copy of your purchase order to the OEM or authorized dealer/distributor for the material being obtained on this order, stating quantities ordered and an invoice reflecting purchase from the approved source or an authorized dealer/distributor.
- If the parts are purchased from an authorized dealer/distributor, you are to furnish a letter from the approved source on their letterhead stating the vendor is an authorized dealer/distributor and the approved source must state that they have obtained an order from that authorized dealer/distributor for the quantity and part number of this order.
- All traceability documentation submitted must be unredacted, to include prices, dates, etc., with no information obscured by white-out or deleted. Web pages are not acceptable traceability. You may stamp your documentation "proprietary;" however, traceability provided will be treated as proprietary even if it is not stamped. Failure to provide unredacted traceability documentation deemed acceptable/sufficient by the contracting officer is cause for non-consideration of an award.

Accordingly, your response is required by close of business 04/22/22. If adequate traceability is not received, action may be taken to reject your offer without further notice. Please send your response and supporting documentation to the undersigned.

Thank you,
Kristie Blanton

Contracting Officer
DLA Land & Maritime - FLBD

